

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00420		3. Effective Date 2004MAR02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA PAUL MUELLER (586)574-8325 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MUELLERP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
Code 0H3G6 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CR NET INCREASE: \$20,419.93							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00420	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00420

MODIFICATION VALUE: \$20,419.93

1. This is a bilateral modification to purchase 37 Sets of BII for USMC M1114s. CLIN 4031AA is established in the amount of \$20,419.93 for 37 Sets of BII at the unit price of \$551.89. F.O.B. Point is destination, O'Gara-Hess & Eisenhardt Armoring Company OHEAC), Fairfield, OH. BII Sets are required to be delivered on site at OHEAC no later than 15 Mar 04.
2. As a result of this Modification P00420, the contract value is increased by \$20,419.93. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 372 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00420	Page 3 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																													
4031	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 999999999 SECURITY CLASS: Unclassified																																													
4031AA	<u>BII, M1114 FOR USMC</u> NOUN: BII , M1114 FOR USMC PRON: T129V418JZ PRON AMD: 01 ACRN: CR CUSTOMER ORDER NO: M9545002MP25021 Each Set of BII consists of the following: <table><tr><td><u>Part No.</u></td><td><u>Description</u></td><td><u>Qty</u></td></tr><tr><td>7721412</td><td>Tool Bag</td><td>1</td></tr><tr><td>5934478</td><td>Pliers, Slip Joint</td><td>1</td></tr><tr><td>11655777-2</td><td>Screwdriver, Slotted</td><td>1</td></tr><tr><td>11655777-12</td><td>Screwdriver, Phillips</td><td>1</td></tr><tr><td>11655778-3</td><td>Wrench, Adjustable</td><td>1</td></tr><tr><td>11676920</td><td>Bag Assy.</td><td>1</td></tr><tr><td>11677011</td><td>First Aid Kit</td><td>1</td></tr><tr><td>12460466</td><td>Fire Extinguisher w/Bracket</td><td>1</td></tr><tr><td>14009303</td><td>Wrench, Wheel Lug</td><td>1</td></tr><tr><td>5939822L</td><td>Jack Assy, 3.5 Ton</td><td>1</td></tr><tr><td>12447043</td><td>Bag, Jack and Tool Stowage</td><td>1</td></tr><tr><td>57K3528</td><td>Max Tool Kit</td><td>1</td></tr><tr><td>11669000</td><td>Kit, Warning Device</td><td>1</td></tr><tr><td>5934450-13</td><td>BII Box Materials</td><td>1</td></tr></table> (End of narrative B001) <u>Packaging and Marking</u> Packaging and Packing: Each Set of BII packaged/packed in HMMWV BII Box and banded. Marking: M1114 BII, USMC <	<u>Part No.</u>	<u>Description</u>	<u>Qty</u>	7721412	Tool Bag	1	5934478	Pliers, Slip Joint	1	11655777-2	Screwdriver, Slotted	1	11655777-12	Screwdriver, Phillips	1	11655778-3	Wrench, Adjustable	1	11676920	Bag Assy.	1	11677011	First Aid Kit	1	12460466	Fire Extinguisher w/Bracket	1	14009303	Wrench, Wheel Lug	1	5939822L	Jack Assy, 3.5 Ton	1	12447043	Bag, Jack and Tool Stowage	1	57K3528	Max Tool Kit	1	11669000	Kit, Warning Device	1	5934450-13	BII Box Materials	1
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div><div>DOC SUPPL</div><div><div><div><div><u>REL CD</u></div><div><u>MILSTRIP</u></div><div><u>ADDR</u></div><div><u>SIG CD</u></div><div><u>MARK FOR</u></div><div><u>TP CD</u></div></div><div><div>001</div><div>M9545040035021</div><div>CKONWD</div><div>M</div><div></div><div>3</div></div></div></div><div><div><u>PROJ CD</u></div><div><u>BRK BLK PT</u></div></div><div>000</div><div><div><div><div><u>DEL REL CD</u></div><div><u>QUANTITY</u></div><div><u>DEL DATE</u></div></div><div><div>001</div><div>37</div><div>15-MAR-2004</div></div></div></div></div> <div><div>FOB POINT: Destination</div><div><div><div><div><u>SHIP TO: FREIGHT ADDRESS</u></div><div>(CKONWD)XR OGARA HESS AND EISENHARDT</div><div>9113 LE SAINT RD</div><div>FAIRFIELD</div><div>OH 45014-0001</div></div></div></div></div> <div><div><div><div><u>DRC</u></div><div><u>Mark For</u></div></div><div><div>001</div><div>POC: Paul Bartock</div><div>Phone: 513-881-5468</div></div><div><div>Mark For: M1114 BII, USMC</div><div>(End of narrative F001)</div></div></div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4031AA	T129V418JZ	CR	2	\$		0.00	\$	20,419.93	\$	20,419.93
	M9545002MP25021									
						NET CHANGE	\$	20,419.93		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	CR	17	24110955123100080200674432D05512200002MP25021			\$	20,419.93
					NET CHANGE	\$	20,419.93

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,367,381,181.37	\$	20,419.93	\$	1,367,401,601.30